

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00484		3. Effective Date 2004JUN09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00484	Page 2 of 7
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00484

AMOUNT: \$6,016,049.53

1. This bilateral Modification, P00484, is written to acquire 63 M1113 Shelter Carriers for the Government of Kuwait as required by FMS Case KU-B-UKU.
- a. Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government Exercises the Option for the 63 HMMWVs against the Fourth Option Year for vehicle deliveries scheduled between 1 Nov 04 and 31 Oct 05. The vehicle prices are based on a production rate of 24 per day.
- b. The CLIN listed below is established for this vehicle acquisition and the Section B pages identify the vehicle configuration with the base vehicle and optional equipment prices.
- | CLIN | DESCRIPTION | QTY | CUSTOMER | FMS CASE/LINE |
|--------|-----------------------|-----|----------|---------------|
| 5006AF | M1113 Shelter Carrier | 63 | Kuwait | KU-B-UKU/001 |
- c. CLIN 5016AD is established to separately fund the Livonia hardware and services provided for the CLIN 5006AF vehicles.
- d. The vehicle delivery is established in Attachment 22, Delivery Schedule (Fourth Year Option).
- (1) The CLIN 5006AF vehicles will be delivered to AMG in Livonia in increments of 10 to 18 per month starting Feb 05.
- (2) AMG, Livonia, will provide the CLIN 5016AC Modified 2 Man Hard Top and Doors installation plus vehicle painting/preparation/inspection not later than 31 Aug 05.
- (3) DCMA Detroit is authorized to perform Final Inspection and Acceptance of the CLIN 5006AF vehicles with the CLIN 5016AD 2 Man Hard Tops and Doors.
- (4) The contractor may accelerate delivery at no change in contract price.
2. CLIN 5015AC is established at \$1,999.60 for Arabic Technical Manuals described in Section B to be overpacked in the CLIN 5006AF vehicles. AMG agrees to the special manual quantity for this order only.
3. As a result of this Modification P00484, the DAAE07-01-C-S001 contract obligation is increased by \$6,016,049.53 to the new obligation total shown at Section G. A follow-on modification is anticipated to fund additional ECPs implemented by the time these vehicles are built.
4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 442 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00484	Page 3 of 7
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AF	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div data-bbox="264 386 480 407"><u>PRODUCTION QUANTITY</u></div> <div data-bbox="264 468 758 567"> NOUN: M1113 HMMWV PRON: J549L426JZ PRON AMD: 01 ACRN: RW AMS CD: UKU001 FMS CASE IDENTIFIER: KU-B-UKU </div> <div data-bbox="264 625 820 646"> M1113 Shelter Carrier \$69,950.87 </div> <div data-bbox="264 680 820 1388"> Special Equipment: Metric Gauge/160KM Speedometer (60.20) Arabic Data Plates 29.95 Brushguard 379.37 Radio Rack & Cables 151.04 3/16" Countermine 5,140.55 Sealed Dipsticks Included Delete SINCGARS (119.45) DOT 3 Brake Fluid N/C NATO Slave Cable 341.03 MSG Infrared Driving Light 387.60 Dual Oil Filter 32.33 200 Amp Alternator Included 12,000 lb Front Electric Winch 2,335.74 Enhanced Air Filter 254.84 TCM Relocation 17.84 Dual Antenna Mt & Cables * 205.31 Air Conditioning 5,740.00 Headlamp Stoneguards 18.61 Underbody Protection 603.28 Reinforced Hood 409.42 AMG CTIS 1,292.82 Tan Paint 92.93 Constant Fan Drive (447.01) Rear Bumper Strengthening Included International Rear Bumper N/C Additional ECPS TBD </div> <div data-bbox="264 1421 820 1495"> Technical Manuals (Overpacked): ECV Operation, 92320-38710 46.00 and Hand Receipt </div> <div data-bbox="264 1528 820 1602"> Unit Price \$86,802.87 x63 Extended Price \$5,468,580.81 </div> <div data-bbox="264 1635 820 1709"> *The shelter integrator, Kongsberg Defense Commun- ication, can move the antenna and splice into the antenna cables, as necessary. </div> <div data-bbox="446 1738 699 1759">(End of narrative B001)</div> <div data-bbox="264 1843 501 1864"><u>Packaging and Marking</u></div> <div data-bbox="264 1923 545 1944"><u>Inspection and Acceptance</u></div>	63	EA	\$ 86,802.87000	\$ 5,468,580.81

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BKUC4541119001 BZ7UKU L BKUC00 3</div> <div>PROJ CD BRK BLK PT</div> <div>IBB BKU007</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 63 29-JUL-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: MINISTRY OF DEFENSE ATTN MAINTENANCE COMMAND KUWAIT ARMY LOGISTICS CAMP KUWAIT</div> <div>NOTE:</div> <div>Please disregard the shipping instructions above.</div> <div>Prior to shipment to country, AMG will deliver the CLIN 5006AF vehicles to AMG, Livonia, for installation of the CLIN 5016AD Modified 2 Man Hard Top and Doors and final vehicle inspection and acceptance.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113 CONTR TECH/NONTECH PUBS PRON: J549L427JZ PRON AMD: 01 ACRN: RX AMS CD: UKU008 FMS CASE IDENTIFIER: KU-B-UKU</p> <p>Manuals Overpacked in CLIN 5006AF vehicles::</p> <p>Arabic Special Ops \$105.30 x 5 - \$ 526.50 AR 5715890 & AR 5739067</p> <p>English Maintenance \$294.62 x 5 = <u>\$1,473.10</u> 5715911 \$1,999.60</p> <p>Special Note: Manual quantities are for this order only</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUA544111D009 BZ7UKU L BKUA00 3 <u>PROJ CD BRK BLK PT</u> IBB BKU007 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MINISTRY OF DEFENSE KUWAIT ARMY LOGISTICS CAMP ATTN TECHNICAL STORES KUWAIT</p>	1	EA	\$ <u>1,999.60000</u>	\$ <u>1,999.60</u>

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016AD	<p><u>PRODUCTION QUANTITY</u></p> <p>63</p> <p>EA</p> <p>\$ 8,658.24000</p> <p>\$ 545,469.12</p> <p>NOUN: M1113 HMMWV PRON: J549L426JZ PRON AMD: 01 ACRN: RW AMS CD: UKU001 FMS CASE IDENTIFIER: KU-B-UKU</p> <p>Modified 2 Man Hard Top and Doors \$ 8,658.24</p> <p>x63</p> <p>\$545,469.12</p> <p>Note:</p> <p>The CLIN 5016AD Hard Top and Doors will be installed on the CLIN 5006AF M1113s. Final vehicle inspection and acceptance will take place in Livonia, MI.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUC4541119001 BZ7UKU L BKUC00 3 <u>PROJ CD BRK BLK PT</u> IBB BKU007 <u>DEL REL CD QUANTITY DEL DATE</u> 001 63 31-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MINISTRY OF DEFENSE ATTN MAINTENANCE COMMAND KUWAIT ARMY LOGISTICS CAMP KUWAIT</p>	63	EA	\$ 8,658.24000	\$ 545,469.12

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5006AF	J549L426JZ UKU001	RW	1 4SLJXJ	\$	0.00	\$	5,468,580.81	\$ 5,468,580.81
5015AC	J549L427JZ UKU008	RX	1 4SLJXH	\$	0.00	\$	1,999.60	\$ 1,999.60
5016AD	J549L426JZ UKU001	RW	1 4SLJXJ	\$	0.00	\$	545,469.12	\$ 545,469.12
					NET CHANGE	\$	6,016,049.53	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	RW	9711 X8242KU01X6D1000UKU 00131ElKUS20113	W56HZV	\$ 6,014,049.93
Army	RX	9711 X8242KU01X6D1000UKU 00831ElKUS20113	W56HZV	\$ <u>1,999.60</u>
NET CHANGE				\$ 6,016,049.53

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,535,262,332.31	\$	6,016,049.53	\$	1,541,278,381.84